

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RONALD MAURICE RHODES	§	Case No.: 04-27798
	ANGELA M RHODES	§	
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2004.
- 2) The case was confirmed on 09/21/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/12/2007, 06/16/2005, 09/22/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/20/2007.
- 5) The case was completed on 05/26/2009.
- 6) Number of months from filing to the last payment: 58
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,265.00
- 10) Amount of unsecured claims discharged without payment \$ 16,351.05
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 193,394.00
Less amount refunded to debtor	\$ 922.69
NET RECEIPTS	\$ 192,471.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 11,868.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 13,568.26**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	403.00	436.60	436.60	436.60	.00
BENEFICIAL ILLINOIS	SECURED	.00	36,290.43	23,200.00	23,200.00	.00
BENEFICIAL ILLINOIS	SECURED	1,300.00	.00	.00	.00	.00
JEFFERSON CAPITAL SY	SECURED	22,175.00	21,345.94	21,345.94	21,345.94	2,668.81
JEFFERSON CAPITAL SY	UNSECURED	2,074.00	NA	NA	.00	.00
GMAC	SECURED	5,825.00	7,747.44	7,747.44	7,747.44	2,654.82
GMAC	UNSECURED	2,963.00	NA	NA	.00	.00
PRINCIPAL RESIDENTIA	SECURED	.00	.00	70,062.26	70,062.26	.00
PRINCIPAL RESIDENTIA	SECURED	4,100.00	3,297.08	3,297.08	3,297.08	.00
SILVERLEAF RESORTS	SECURED	.00	22,374.54	26,274.00	26,274.00	.00
ADT SECURITY SYSTEMS	UNSECURED	89.00	NA	NA	.00	.00
ADT	OTHER	.00	NA	NA	.00	.00
AUDIO BOOK CLUB	UNSECURED	180.00	NA	NA	.00	.00
AUDIO BOOK CLUB	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	16,570.00	17,557.82	17,557.82	17,557.82	.00
BLACK EXPRESSIONS	UNSECURED	52.00	NA	NA	.00	.00
BLACK EXPRESSIONS	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	221.00	225.32	225.32	225.32	.00
BLAIR CREDIT SERVICE	OTHER	.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	121.00	NA	NA	.00	.00
BMG MUSIC SERVICE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,628.00	1,798.64	1,798.64	.00	.00
CAPITAL ONE BANK	UNSECURED	2,406.00	2,553.92	2,553.92	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	429.00	606.77	606.77	.00	.00
CAPITAL ONE BANK	UNSECURED	500.00	760.26	760.26	.00	.00
CAPITAL ONE BANK	UNSECURED	1,529.00	1,698.40	1,698.40	1,698.40	.00
CAPITAL ONE BANK	UNSECURED	2,159.00	2,502.46	2,502.46	.00	.00
COMCAST	UNSECURED	87.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
DATAQUICK INFO	UNSECURED	408.00	NA	NA	.00	.00
DATAQUICK INFO	OTHER	.00	NA	NA	.00	.00
CHARMING SHOPPES FAS	UNSECURED	1,158.00	1,284.56	1,284.56	1,284.56	.00
GROLIER BOOKS	UNSECURED	15.00	NA	NA	.00	.00
GROLIER BROOKS	OTHER	.00	NA	NA	.00	.00
SCHOLASTIC	UNSECURED	52.00	NA	NA	.00	.00
SCHOLASTIC FUNTASTIC	OTHER	.00	NA	NA	.00	.00
SILKIES	UNSECURED	18.00	NA	NA	.00	.00
VENUS BOOK CLUB	UNSECURED	70.00	NA	NA	.00	.00
VENUS BOOK CLUB	OTHER	.00	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	970.00	NA	NA	.00	.00
WALMART	OTHER	.00	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	1,030.00	NA	NA	.00	.00
WALMART	OTHER	.00	NA	NA	.00	.00
PRINCIPAL RESIDENTIA	SECURED	.00	.00	450.00	450.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	119,536.26	119,536.26	.00
Mortgage Arrearage	3,297.08	3,297.08	.00
Debt Secured by Vehicle	21,345.94	21,345.94	2,668.81
All Other Secured	<u>8,197.44</u>	<u>8,197.44</u>	<u>2,654.82</u>
TOTAL SECURED:	152,376.72	152,376.72	5,323.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,424.75	21,202.70	.00

Disbursements:

Expenses of Administration	\$ 13,568.26	
Disbursements to Creditors	\$ 178,903.05	
TOTAL DISBURSEMENTS:		\$ 192,471.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/05/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.